

INVOICE

April 29, 1983

INVOICE NO. 21319

WINONA JOB NO. 1602-30275

CLIENT JOB NO.

Philip Morris U.S.A.
120 Park Avenue
New York, NY 10017

Attn: Ms. Karen Eisen

Study Title PL TEST MARKET TRACKING - WAVE II

Conducted in Phoenix Telephone Center

CREDIT MEMO

TO VOID our Invoice #21275
dated April 12, 1983

(\$ 11,950)

TOTAL CREDIT

(\$ 11,950)

2045779175

RESEARCH FOR MARKETING 8200 HUMBOLDT AVE. S.Q. MINNEAPOLIS, MINNESOTA 55431 (612) 881-5400

winona

WHITE—Original

CANARY—Accounting

PINK—Lake

GOLD — Numeric File

Source: <https://www.industrydocuments.ucsf.edu/docs/xnnj0004>